

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
DELONG, STEPHEN W.

PROJECT NAME
RAINBOWS END

PROJECT ID
S530032

DUE DATE	ANNUAL FEE	AMOUNT DUE
11/30/2001	\$ 100	\$ 100

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
State	_____
Zip	_____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Gold Star Home OK #1051

Please make check payable to:
Division of Oil, Gas and Mining

12/12/01